Original/Duplicate/Triplicate

2nd and FINAL

EE, Yelahanka Division

YNK-DBR No.....
Date.....

CONTRACT CERTIFICATE

(For Other Works)

Date: AEE, YSTSD

SBR No: 01/23-24

AEE, New Town Sub Division

Date: 03/4/2023

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Head of Account: P3867

Job Code: 003-22-000006

Name of Work (as per sanctioned estimate): Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)"

Work order No: BBMP/EE/YNK.D/WO/133/2021-22 dated: 17/03/2022

Name of Contractor and Full Address: M/s Sapience Consultants and Engineers, #B9-003, GANGA, Jnanabharathi Enclave, Valagerahalli, Mysore Road, Bangalore-560059.

Certified that the measurements were taken by me on 31/03/2023 and recorded of Pages: 585037 to 585038 of measurement Book No: 5851 and that the work is satisfactorily executed.

Contractor

AE.

Officer-in-charge of work

Certified that the measurements were checked by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ, ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106	
2) Deduct amount to be held in reserve being.....percent Rs.....	2nd & Final	140000:00
3) " Balance	15-10%.	14000:00
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Net	126000:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs.....(In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Audited & Admitted For Rs. 140000:00 (Rupees in the Office)

By Cheque for Rs. 126000:00 (Rupees in Words)

And by Adjustment Rs. 14000:00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Account Subordinate

Executive Engineer
B.B.M.P. Bangalore

Executive Engineer

Sl. No.	Description of work	Job No.	PMC Amt. in Rs.	PMC Amount to be released in Rs.	Previous Bill Amt. in Rs.	Present Bill Amt. in Rs.	Total up-to-Date in Rs.
01	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)	003-22-000006	9,60,000.00	1,40,000.00 (Considered 100 % of the work order value)	8,20,000.00	1,40,000.00	9,60,000.00
	In words	One Lakh FortyThousand Only					

Sl. No.	Name of the work
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)

Certificate

1. Certified that the Consultant has done the work satisfactorily.
2. Certified that there is no due from the Consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Sapience Consultants and Engineers, Bangalore.
5. This bill chargeable to above mentioned works

Assistant Engineer,
Yelahanka New Town Sub - Division,
BBMP,

Assistant Executive Engineer,
Yelahanka New Town Sub - Division
BBMP